

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> <b>1   3</b>									
<b>2. AMENDMENT/MODIFICATION NO.</b>  <b>0004</b>		<b>3. EFFECTIVE DATE</b>  <b>JUNE 01, 2004</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>									
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>									
<b>CODE</b>		<b>SC0600</b>		<b>CODE</b>									
<b>SC0600</b>		<b>DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 2954 FT BELVOIR VA 22060-6222 BUYER/SYMBOL – Matt Shuster/ DESC-BZB PHONE - (703) 767-9250</b>		<b>FAX 703-767-9269</b>									
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>				<b>9a. AMENDMENT OF SOLICITATION NO.</b>									
				<b>X</b>									
				<b>SP0600-04-R-0161</b>									
				<b>9b. DATED (SEE ITEM 11)</b> <b>MARCH 26, 2004</b>									
				<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>									
				<b>10b. DATED (SEE ITEM 13)</b>									
<b>BIDDER CODE:</b> <b>DUNS NUMBER:</b>													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>													
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
<b>E. IMPORTANT:</b> Contractor [ ] is not, [X] is required to sign this document and return <u>1(one)</u> copies to the issuing office.													
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>													
<b>SEE NEXT PAGE</b>													
<p><i>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.</i></p>													
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b>									
<b>PHYLLIS M. ORANGE</b>													
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>									
<b>BY</b> _____ <i>(Signature of person authorized to sign)</i>		<b>SIGNED</b>		<b>BY</b> _____ <i>(Signature of Contracting Officer)</i>									
<b>16C. DATE SIGNED</b>													

A. Note 12 on Page 10 of the solicitation, under “General Solicitation Notes” is hereby revised to read as follows:

“12. SPECIFIC TO KINDER MORGAN PIPELINE ORIGINATING AT EL PASO, TX: No more than 8,568,000 USG can be received into Luke AFB from El Paso, TX.”

B. The following Items are hereby **deleted** from the schedule: 0705 KWAJALEIN MISSILE RANGE, 0706 WAKE ISLAND, and 0903 KWAJALEIN MISSILE RANGE. As a result, total JP-5 and F-76 requirements are revised to read as follows:

TURBINE FUEL, AVIATION (JP5), JP5 2.2D

NSN : 9130-00-273-2379

PURCHASE REQUEST NO. SC0600-04-0882

JP5 REQUIREMENT TOTALS ARE AS FOLLOWS

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
189,110,000	17,360,000	0	171,750,000

THE TOTAL ESTIMATED JP5 QUANTITY TO BE PURCHASED IS -- 189,110,000

WEST COAST JP5 162,100,000

OFF SHORE JP5 27,010,000

FUEL, NAVAL DISTILLATE (F76), F76 2.5B

NSN: 9140-00-273-2377

PURCHASE REQUEST NO. SC0600-04-0883

F76 REQUIREMENT TOTALS ARE AS FOLLOWS

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
167,915,000	88,237,800	0	79,677,200

THE TOTAL ESTIMATED F76 QUANTITY TO BE PURCHASED IS -- 167,915,000

WEST COAST F76 118,565,000

OFF SHORE F76 49,350,000

C. Clause L203 HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE is hereby deleted from the solicitation and table of contents.

D. The typographical error in Clause I86.12 DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT is hereby corrected. The first sentence of paragraph (c) should refer to “line items” and not “lien items.”

E. DFSP Portland Oregon (item 0160) is hereby renamed to DFSP Vancouver Washington. DFSP Vancouver, which is physically located in Vancouver Washington, will serve as a throughput to every item formerly supplied by DFSP Portland.

F. For Line Items 0161-0171 any reference to DFSP Portland is replaced with DFSP Vancouver.

G. DFSP Vancouver Washington will be evaluated on a fully loaded vessel over 30,000 DWT. As a result, Clause M24.01 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING is hereby revised to read as follows:

**M24.01 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (JP4/JP5/JP8/F76/DFA/FS2/MOGAS)  
(DESC APR 2004)**

(a) Transportation will be considered in the evaluation of all origin offers unless the solicitation specifically indicates otherwise in the Schedule. The transportation rate will be based on the estimated average daily operating costs for the vessels of the Military Sealift Command (MSC) Champion Class controlled fleet. The rate will be that in effect on the due date for receipt of initial offers. For this solicitation, the rate is \$41,042.00 per day. DESC will use the evaluation rate along with round trip mileage over the tanker routes being evaluated to compute a transportation rate expressed in U.S. cents per gallon. This rate will then be added to the offered price per gallon to determine the evaluated price.

(b) In the event an offeror limits its offer to individual tanker loadings of less than 235,000 barrels of product for one or more combinations of product, the offer will be evaluated on the basis of total vessel cost prorated over maximum quantity of product offered.

(c) Notwithstanding the provisions of paragraph (c) of the TANKER/OCEAN-GOING BARGE DEMURRAGE AND LOADING CONDITIONS clause, offers containing provisions for tankers with a loaded draft of less than 36 feet will be considered for award. Offers containing such limitations will be considered, for evaluation purposes, under the procedures set forth in paragraph (b) above.

(d) The following destinations will be evaluated on fully loaded vessels over 30,000 DWT:

**FOR JP8**

SAN PEDRO, CA  
SELBY, CA  
PUGET SOUND, WA  
PEARL HARBOR, HI  
VANCOUVER, WA

**FOR JP5**

PT. LOMA, CA  
SELBY, CA  
SAN PEDRO, CA  
PEARL HARBOR, HI  
PUGET SOUND, WA

**FOR F76**

PT LOMA, CA  
PUGET SOUND, WA  
PEARL HARBOR, HI

The following destination due to draft limitations or delivery restrictions cannot receive fully loaded vessels over 30,000 DWT and will be evaluated on a two-port discharge assuming that the listed destinations are the furthest ports:

**FOR JP8**

ANCHORAGE, AK

**FOR JP5**

JOHNSTON ATOLL, AP  
CG SUPPORT CENTER KODIAK, AK

**FOR F76**

NONE

**FOR MUM**

NONE

(DESC 52.247-9F10)